Message

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Sent: 7/27/2018 6:58:11 PM
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CC: Johnston, Tom [TLJ@adem.state.al.us]; Rhines, Dale [rhines.dale@epa.gov]; McGhee, Debra

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Subject: interviews with EPA

Shawn,

Thanks again for your assistance scheduling the interviews we plan to do next week at your office. As we discussed, below is a list of the witnesses and the documents we'd like them to bring to their interviews, and which they may want to review ahead of time to refresh their memories. We have pulled what is publicly available but don't know if they might have notes, additional pictures, etc. that aren't posted online, so it will be helpful to see all the documents associated with the relevant inspections or permit renewal process.

- 1. Quincy Barnhill documents associated with inspections of Stone's Throw on 12/21/2017, 3/30/2018 and 06/29/2018
- 2. Erin Peters documents associated with inspections of Stone's Throw on June 14, 2017 and 3/17/2017.
- 3. Sarah Dominguez documents associated with inspections of Stone's Throw on 03/17/2017 and 12/20/2016.
- 4. John Higgins documents associated with inspections of Stones' Throw on 6/11/2015, 9/24/2015, 12/4/2015, 3/15/2016, 6/21/2016, 9/23/2016.
- 5. Devin Jenkins any notes/docs related to the 11/10/16 permit hearing and or the 10/25/16 and 11/2/16 visits to the Stone's Throw Landfill.
- 6. Rebecca Patty any notes related to the 11/10/16 permit renewal hearing for Stone's Throw.
- 7. Russell Kelly no docs necessary, unless there's something helpful for him discussing the permit approval and renewal process
- 8. Stephen Cobb any notes or docs that would help talking about his role in inspections/reviewing the reports related to Stone's Throw
- 9. Eric Sanderson same as above
- 10. Heather Jones (added based on our conversation and RFI responses) same as above
- **11. Corey Green** Mr. Green is an addition to this list based on records provided in the RFI. If he is available, please bring any notes/documents for inspections at Stone's Throw since 2015 (6/11/2015, 9/24/2015, 12/4/2015, 3/15/2016, 6/21/2016, 9/23/2016, 12/20/2016, 03/17/2017, 6/14/2017, 12/21/2017, 3/30/2018 and 06/29/2018)

You mentioned Ms. Patty may have a conflict, and I know Mr. Green is a late addition. If necessary, we can speak with them by phone at a later time.

Thanks very much, and please let me know if you have any questions.

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